

Environmental Preferable Purchasing Assessment of Fermilab

Objective: This assessment is intended as a follow up to a previous assessment conducted in September 2009 on this topical area. This assessment will evaluate corrective actions taken in response to the previous assessment, assess the current Environmental Preferable Purchasing (EPP) Program and its implementation, and evaluate any proposed program modifications that are anticipated due to changing EPP requirements.

Scope: This assessment will consist of interviews with appropriate personnel, review of program documentation, and evaluation of pertinent records. The assessment will focus on Business Services Section, Environment, Safety, & Health Section, and selected Division/Sections to observe EPP program implementation.

Approach: This assessment will primarily focus on the following EPP program elements:

- FESHM 5011: Sustainable Acquisition
- Fermilab 2010 Site Sustainability Plan
- Pollution Prevention Tracking and Reporting System
- Environmental Management Program Form #2010005
- Sustainable Acquisition Training
- Procard
- Information Management Support
- Federal Acquisition Regulations (FAR) Changes